

Signed under the penalties of perjury:

Form CPF M 102: Campaign Finance Report Municipal Form

GREENFIELD, MASS

Office of Campaign and Political Finance

\* Sne June 2nd

14 JUN -9 PM 4: 03 File with: City or Town Clerk or Election Commission Fill in Reporting Period dates: OF THE eginning Date: 2014 **Ending Date:** Type of Report: (Check one) 8th day preceding election 8th day preceding preliminary 30 day after election year-end report dissolution Candidate Full Name (if applicable) Committee Name Telephone Number (optional): Telephone Number (optional): SUMMARY BALANCE INFORMATION: Line 1: Ending Balance from previous report Line 2: Total receipts this period (page 2, line 11) Line 3: Subtotal (line 1 plus line 2) Line 4: Total expenditures this period (page 3, line 14) Line 5: Ending Balance (line 3 minus line 4) Line 6: Total in-kind contributions this period (page 4) Line 7: Total (all) outstanding liabilities (page 4) Line 8: Name of bank(s) used: Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. Signed under the penalties of perjury: FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only) Candidate with Committee I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period. Candidate without Committee I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

(Candidate's signature)

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

| report all receipts. Please include your committee name and a page number on each page.) |  |                  |   |  |  |  |
|--|--|------------------|---|--|--|--|
| D-4 D  | Name and Residential Address                     |                  | Occupation & Employer                                   |  |  |  |
| Date Received  | (alphabetical listing required)                  | Amount           | (for contributions of \$200 or more)                    |  |  |  |
| 3/3/14   | Ronald Weaver 32 Rockland Rd-64                  | ×25,-            | A93 (1 MWW)   |  |  |  |
| 3/4/14   | Barbag Weaver<br>32 Rockland Rd-6Rd              | 1.17             |   |  |  |  |
| 3/4/14   | Runald Weaver-<br>32 Rocklas Bl-GM               | * 9              |   |  |  |  |
| 3/4/14   | Bartala Weaver 32 Rocklas Rd-Gold                | ¥ 12.—           |   |  |  |  |
| 3/12/14  | Yogesh Malik<br>33 Grove st-Gifld                | 200.             | Banker - Citizen's Bank (Gold)                          |  |  |  |
| 3/14/14  | Becky George - FMC<br>FORCH Food 164 High        | 20,-             |   |  |  |  |
| 3/19/14  | Alvin Yap<br>105 Cotagest-6All                   | 20               |   |  |  |  |
| 3/19/14  | Tiffany Xie<br>832 Marioni St, Monteholo CA      | 100,-            |   |  |  |  |
| 3/19/4   | Alex Do<br>105 Cottage St-Gold                   | 20,-             |   |  |  |  |
| 3/19/14  | Rachel Ung<br>Smith St- Goff                     | 20,              |   |  |  |  |
| 3/19/14  | Lillian Do<br>105 Catage St-6-Pl                 | 500,-            | Owner-<br>NewFortine Restaurant<br>249 Mahank Tr GAFTEL |  |  |  |
| 4/10/sux<br>5/4/14   | Jen + David Tan Ave - 6096                       | 125,-            |   |  |  |  |
| Line 9: Total Recei  | pts over \$50 (or listed above)                  | 1152.18          |   |  |  |  |
| Line 10: Total Rece  | ipts \$50 and under* (not listed above)          | 7225.            |   |  |  |  |
|  | ECEIPTS IN THE PERIOD                            | , 21,414         | ← Enter on page 1, line 2                               |  |  |  |
| * If you have itemized   | receipts of \$50 and under, include them in line | 9 Line 10 should | include only those receipts not itemized above          |  |  |  |

<sup>\*</sup> If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include y

| report all expend |                                     | e name and a page number on each pa  | ge.)                          |           |
|-------------------|-------------------------------------|--------------------------------------|-------------------------------|-----------|
| Date Paid         | To Whom Paid (alphabetical listing) | Address                              | Purpose of Expenditure        | Amount    |
|                   |                                     | 11441 055                            |                               | Amount    |
| 3/3/14            | Go Daddy                            |                                      | Domain Name                   | 1,17      |
|                   |                                     |                                      |                               |           |
| 2//               | C- > 01                             |                                      | 100 to B 10.                  | 10        |
| 3/3/14            | Go Daddy                            |                                      | Website Builder               | 12. —     |
|                   |                                     |                                      |                               |           |
| 7/11              | Town Clark-<br>Green Field          | Town Hall -                          | mailing litt-                 |           |
| 3/4/14            | Green Field                         | Town Hall-                           | P+42                          | 9         |
|                   |                                     |                                      |                               |           |
| 3/14/14           | 55 Printing                         |                                      | to print,                     | Ca -      |
| 7,7,9             | 55 Arinting (online)                |                                      | to print God +1               | 92.57     |
| 2/1               |                                     |                                      |                               |           |
| 3/24/4            | Go Daddy                            |                                      | Website Builder               | 1         |
|                   |                                     |                                      |                               | /-        |
| 3/4/              | Sign - on-the-                      |                                      | Youd Signs + Brackets         |           |
| 3/31/14           | Signs-on-the-<br>cheap              |                                      | Rosel d                       | 226.08    |
|                   |                                     |                                      | PIGORETI                      |           |
| 4/3/14            | Discount Mugs                       |                                      | Planhdriver (imprinted)       |           |
| 17/4              |                                     |                                      | (imprinted)                   | 3 96,49   |
|                   | (1)                                 | M/ 1727                              |                               |           |
| 4/4/14            | Staple/                             | Mohant Trail.                        | Bus Thers Cardy               | 5/112     |
|                   |                                     | L GN7d                               |                               | 56.43     |
| 1-1-1             | Adams Direct Muil                   | Mn St                                | mailing #1                    |           |
| 7414              | 71.00.11 11.001 . 1011              | GnFld                                | alling #1                     | 282,59    |
|                   |                                     |                                      |                               |           |
| 4/12/             | Go Daddy                            |                                      | Site Bilder                   | ~         |
| 1 4               |                                     |                                      |                               | 5.99      |
| 1.1               | charles                             | MLLTail                              | 0 1 0 1 0 1                   |           |
| 3/10/14           | Staples                             | Morant Tvail                         | Print Part Cast #2            | 123.73    |
|                   | V                                   | CAPJ                                 |                               | 1 24 3    |
|                   |                                     |                                      |                               |           |
|                   |                                     |                                      |                               |           |
|                   |                                     |                                      |                               |           |
|                   |                                     | Line 12: Total Expenditures ove      | er \$50 (or listed above)     | 1,207.05  |
|                   |                                     | Line 13: Total Evnanditums 050       |                               |           |
|                   |                                     | Line 13: Total Expenditures \$50     | and under* (not listed above) |           |
|                   | Enter on page 1, line 4 →           | Line 14: TOTAL EXPENDITU             | JRES IN THE PERIOD            | 1,207.05  |
| If you have item  |                                     | include them in line 12. Line 13 she |                               | 1,7 51,05 |

<sup>\*</sup> If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

| Date Received        | From Whom Received*  | Residential Address            | <b>Description of Contribution</b> | Value     |
|----------------------|--|--------------------------------|------------------------------------|-----------|
| 3/10/14              | Rick Roy   |                                | Photo shoot                        | *25       |
| 4/3/14               | Eric Do  | 105 Cottage fre                | Flash drives                       | \$ 140.16 |
|                      |  |                                |                                    |           |
|                      |  |                                |                                    |           |
|                      |  |                                |                                    |           |
| contributes more tha | ibution is received from a person who<br>in \$50 in a calendar year, you must report<br>is of the contributor; in addition, if the | Line 15: In-Kind Contributions | over \$50 (or listed above)        |           |
|                      | or more, you must also report the  | Line 16: In-Kind Contributions | \$50 & under (not listed above)    |           |
|                      | Enter on page 1, line 6 →  | Line 17: TOTAL IN-KIND CO      | ONTRIBUTIONS                       | 165.16    |

#### **SCHEDULE D: LIABILITIES**

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

| Date Incurred | To Whom Due               | Address                 | Purpose                | Amount   |
|---------------|---------------------------|-------------------------|------------------------|----------|
| 5/30/14       | Adam Diret Mult           | 99 Elm st               | mail Part Card #2      | 5297.24  |
|               |                           |                         |                        |          |
|               |                           |                         |                        |          |
|               |                           |                         |                        |          |
|               |                           |                         |                        |          |
|               |                           |                         |                        |          |
|               | Enter on page 1, line 7 → | Line 18: TOTAL OUTSTAND | DING LIABILITIES (ALL) | \$297.24 |

# Form CPF M 102: Campaign Finance Report **Municipal Form** REENFIELD, MASS

Office of Campaign and Political Finance

Commonwealt 4 JUN -9 AM 9: 18

| of Massachusetts   | File with: City or Town Clerk or Election Commission                               |
|--|--|
| Fill in Reporting Period dates. Beginning Date: 3/13/  |  |
| Type of Report: (Check one)  |  |
|  | 30 day after election year-end report dissolution                                  |
| Robert E. WAINStein'   | 7205 IN 5  |
| Candidate Full Name (if applicable)  | Committee Name   |
| Town Council   | SHRA JAME MISS   |
| Office Sought and District   | Name of Committee Treasurer  |
| 28 Sames 37 Green Reld, MA 01301 Residential Address   | 28 Sames ST Green Field MA 01301 Committee Mailing Address                         |
| Telephone Number (optional): 413-772-222   | Telephone Number (optional):   |
| CHIMMA DV DATANCE  | TNIEODAGATIYON   |
| SUMMARY BALANCE  | INFORMATION:   |
| Line 1: Ending Balance from previous report  | NA   |
| Line 2: Total receipts this period (page 2, line 11)   | 545  |
| Line 3: Subtotal (line 1 plus line 2)  | \$ 545   |
| Line 4: Total expenditures this period (page 3, line 1   | 4 188.15   |
| Line 5: Ending Balance (line 3 minus line 4)   | 4 356.85   |
| Line 6: Total in-kind contributions this period (page  |  |
| Line 7: Total (all) outstanding liabilities (page 4)   | .6-  |
| Line 8: Name of bank(s) used: Gaeen Geld   | SAVINGS BANIC  |
| Affidavit of Committee Treasurer:  |  |
| I certify that I have examined this report including attached schedules and it is, to the best of activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind cont finance activity of all persons acting under the authority or on behalf of this committee in acceptance.       | ributions and liabilities for this reporting period and represents the compaign    |
| Signed under the penalties of perjury:   | (Treasurer's signature) Date:  |
| FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box or  | nly)   |
| Candidate with Committee  I certify that I have examined this report including attached schedules and it is, to the best activity, of all persons acting under the authority or on behalf of this committee in according incurred any liabilities nor made any expenditures on my behalf during this reporting per | lance with the requirements of M.G.L. c. 55. I have not received any contributions |
| Candidate without Committee  I certify that I have examined this report including attached schedules and it is, to the bes finance activity, including contributions, loans, receipts, expenditures, disbursements, incampaign finance activity of all persons acting under the authority or on behalf of this co  | kind contributions and liabilities for this reporting period and represents the    |
| Signed under the penalties of portury: Rung & n Ste  | Date: 4/7/14   |

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

| Date Received      | Name and Residential Address<br>(alphabetical listing required) | Amount      | Occupation & Employer (for contributions of \$200 or more) |
|--------------------|---|-------------|--|
| 3/23/14            | Ed Beelin<br>20 Orchard ST<br>G-Aren Field, MH 01301            | \$ 100.00   |  |
| 3/17/14            | marlynn chayton<br>8 Perbody Lane<br>Green field MA             | \$ 100 W    |  |
| 3125/14            | Ina Mitchel<br>621 Brenandston el<br>Gnean field im A           | 81 700 .VO  |  |
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|                    |   |             |  |
| <del></del>        | s over \$50 (or listed above)                                   | #300 NO     |  |
| e 10: Total Receip | ts \$50 and under* (not listed above)                           | 4245,00     |  |
| e 11: TOTAL RE     | CEIPTS IN THE PERIOD  | \$ 545.00 + | Enter on page 1, line 2                                    |

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

| port all expendi<br>Date Paid | To Whom Paid (alphabetical listing) Address |                                | Purpose of Expenditure                  | Amount  |  |
|-------------------------------|---|--------------------------------|---|---------|--|
| 9/26/14                       | Ribert Wainskin                             | Green Gald, Mig-               | elimburse for obtaining TAXIO# FRUM TRS | *149.00 |  |
|                               |   |                                |   |         |  |
|                               |   |                                |   |         |  |
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|                               |   |                                |   |         |  |
|                               |   |                                |   |         |  |
|                               |   | Line 12: Total Expenditures of | over \$50 (or listed above)             | 149.10  |  |
|                               |   | Line 13: Total Expenditures \$ | 50 and under* (not listed above)        | 39.15   |  |
|                               | Enter on page 1, line 4 →                   | Line 14: TOTAL EXPENDI         | TURES IN THE PERIOD                     | 188.15  |  |

<sup>\*</sup> If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

| Date Received  | From Whom Received*  | Residential Address           | Description of Contribution    | Value |
|--|--|-------------------------------|--------------------------------|-------|
|  |  |                               |                                |       |
|  |  |                               |                                |       |
|  |  |                               |                                |       |
|  |  |                               |                                |       |
|  |  |                               |                                |       |
| contributes more that<br>the name and addres   | ibution is received from a person who in \$50 in a calendar year, you must report is of the contributor; in addition, if the | Line 15: In-Kind Contribution | ns over \$50 (or listed above) |       |
| contribution is \$200 or more, you must also report the contributor's occupation and employer. |  | Line 16: In-Kind Contribution |                                |       |
|  | Enter on page 1, line 6 →  | Line 17: TOTAL IN-KIND        | CONTRIBUTIONS                  |       |

## SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

| Date Incurred | To Whom Due | Address | Purpose | Amount |
|---------------|-------------|---------|---------|--------|
|               |             |         |         |        |
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# Turm Crr 101 102. Campaign rmance reput

# Municipal Form

|            |                     | Office of Campaign and Political Finance |
|------------|---------------------|--|
| onwealth   | 哥维斯特 短上的 MASS       |  |
| sachusetts | 14 AUG - 4 AM 8: 53 | File with: City                          |

|  | File with: City of Town Clerk or Election Commission  |
|--|---|
| Fill in Reporting Period dates: Beginning Date: Marc   | th 29 2014 Ending Date: May 27 2014   |
| Type of Report: (Check one)  |   |
|  |   |
| 8th day preceding preliminary 8th day preceding election   | 30 day after election year-end report dissolution   |
| Hillary Heather Hoffman  | Committee to Elect Hillary Hoffman  |
| Candidate Full Name (if applicable)  | Committee Name  |
| Town Council, Precinct 6, Greenfield   | Iris Vicencio-Rasku   |
| Office Sought and District   | Name of Committee Treasurer   |
| 30 Abbott Street, Greenfield, MA 01301   | 50 Conway Street, Greenfield, MA 01301  |
| Residential Address  | Committee Mailing Address   |
| Telephone Number (optional):   | Telephone Number (optional):  |
| SUMMARY BALANC   | CE INFORMATION:   |
| Line 1: Ending Balance from previous report  | -526.13   |
| Line 2: Total receipts this period (page 3, line 11)   | 473.00  |
| Line 3: Subtotal (line 1 plus line 2)  | -53.13  |
|  |   |
| Line 4: Total expenditures this period (page 5, lin  | e 14) 84.86   |
| Line 5: Ending Balance (line 3 minus line 4)   | -137.99   |
| Line 6: Total in-kind contributions this period (pa  | ge 6)   |
| Line 7: Total (all) outstanding liabilities (page 7)   |   |
| Line 8: Name of bank(s) used: Greenfield Savings   | Bank  |
| Affidavit of Committee Treasurer:  I certify that I have examined this report including attached schedules and it is, to the best activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind of inance activity of all persons acting under the authority or on behalf of this committee in Signed under the penalties of perjury: | contributions and liabilities for this reporting period and represents the campaign   |
| FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 bo  | y only)   |
| Candidate with Committee and no activity independent of the committee  I certify that I have examined this report including attached schedules and it is, to the activity, of all persons acting under the authority or on behalf of this committee in actinicurred any liabilities nor made any expenditures on my behalf during this reporting                     | best of my knowledge and belief, a true and complete statement of all campaign finance cordance with the requirements of M.G.L. c. 55. I have not received any contributions, period. |
| Candidate without Committee OR Candidate with independent activity filing se I certify that I have examined this report including attached schedules and it is, to the finance activity, including contributions, loans, receipts, expenditures, disbursements campaign finance activity of all persons acting under the authority or on behalf of this              | best of my knowledge and belief, a true and complete statement of all campaign, in-kind contributions and liabilities for this reporting period and represents the                    |
| Signed under the nenalties of neriury:   | (Candidate's signature) Date:   |

o enaced energy and a second contract and

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

| Date Received                           | Name and Residential Address<br>(alphabetical listing required) | Amount   | Occupation & Employer (for contributions of \$200 or more) |
|---|---|----------|--|
| Date Itecory ed                         | Garrett Connelly, 84 Congress Street,                           | Amiount  | (for contributions of \$200 or more)                       |
| -1510.4                                 | Greenfield MA 01301   |          |  |
| 5/6/14                                  | 0.551116.15 1 11 0 2 5 0 2                                      | 50.00    |  |
|   |   | <u> </u> |  |
|   | Hampshire-Franklin Labor Council, PO Box                        |          |  |
| 5/8/14                                  | 925 Northampton, MA 01060                                       | 100.00   |  |
| •                                       | }   |          |  |
|   | MNA PAC, 340 Turnpike St, Canton, MA                            | L        |  |
|   | 02021   |          |  |
| 5/1/14                                  | 02021   | 100.00   |  |
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| ine 9: Total Recei                      | pts over \$50 (or listed above)                                 | 250.00   |  |
| ine 10: Total Rece                      | ipts \$50 and under* (not listed above)                         | 223.00   |  |
| ······                                  | V. 3444   |          |  |
| ine 11: TOTAL F                         | RECEIPTS IN THE PERIOD  | 473.00 ← | Enter on page 1, line 2                                    |
| F 1                                     | receipts of \$50 and under include them in the                  | <u> </u> | Fuor ii min z  |

<sup>\*</sup> If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to

| Date Paid                             | To Whom Paid                                   | 4.33                        |                                    |        |
|---------------------------------------|--|-----------------------------|------------------------------------|--------|
| Date Faid                             | (alphabetical listing)    UMass Print Services | Address                     | Purpose of Expenditure             | Amount |
| 5/14/14                               | Oriass Phile Services                          | Amherst, MA                 | Flyer Printing                     | 54.    |
|                                       |  |                             |                                    |        |
|                                       |  |                             |                                    |        |
|                                       |  |                             |                                    |        |
|                                       |  |                             |                                    |        |
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|                                       |  |                             |                                    |        |
|                                       |  |                             |                                    |        |
|                                       |  | Line 12: Total Expenditures | s over \$50 (or listed above)      | 54.7   |
|                                       |  |                             | \$50 and under* (not listed above) | 30.1   |
|                                       | Enter on page 1 line 4 -                       | Line 14: TOTAL EXPEND       |                                    | 84.8   |

If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized



Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16.

| Date<br>Received | From Whom Received*     | Residential Address | Description of<br>Contribution       | Value                                   |
|------------------|-------------------------|---------------------|--------------------------------------|---|
|                  |                         |                     |                                      |   |
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|                  |                         |                     |                                      | • · · · · · · · · · · · · · · · · · · · |
|                  |                         |                     | In-kind over \$50                    | Q                                       |
|                  | Enter on page 1, line 6 |                     | In-kind \$50 and under Total In-kind | 0                                       |

If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

#### SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

| Date<br>Incurred | To Whom Due             | Address              | Purpose                               | Amount        |
|------------------|-------------------------|----------------------|---------------------------------------|---------------|
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|                  | Enter on page 1, line 7 | Line 18: OUTSTANDING | LIABILITIES (ALL)                     | $\mathcal{C}$ |

This page may be copied if additional pages are required to report all activity. Please include your committee name and a page number on each page.

Page 4



Signed under the penalties of perjury:

# Form CPF M 102: Campaign Finance Report

**Municipal Form** 

Office of Campaign and Political Finance

\* Sne June 2rd

Date: 0.16.0014

(Candidate's signature)

GREENFIELD, MASS

14 JUN 16 AM 9: 52

File with: City or Town Clerk or Election Commission

| Fill in Reporting Period dates THE Beginning Date: March 19, 2014 Ending Date: 10WN CLERK   |
|---|
| Type of Report: (Check one)   |
| ☐ 8th day preceding preliminary ☐ 8th day preceding election ☐ 30 day after election ☐ year-end report ☐ dissolution  |
| Candidate Full Name (if applicable)  Committee Name  Committee Name   |
| Project of Town Councilor  Office Sought and District  206 High ST Green field 194  Paridential Address   |
| Residential Address  Committee Mailing Address  Telephone Number (optional):  Telephone Number (optional):  |
| 773 777 3007  |
| SUMMARY BALANCE INFORMATION:  |
| Line 1: Ending Balance from previous report   |
| Line 2: Total receipts this period (page 2, line 11)  |
| Line 3: Subtotal (line 1 plus line 2)   |
| Line 4: Total expenditures this period (page 3, line 14)  |
| Line 5: Ending Balance (line 3 minus line 4)  H3.03   |
| Line 6: Total in-kind contributions this period (page 4)  |
| Line 7: Total (all) outstanding liabilities (page 4)  |
| Line 8: Name of bank(s) used:   |
| Affidavit of Committee Treasurer:  I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. |
| Signed under the penalties of perjury:(Treasurer's signature) Date:   |
| FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)  |
| Candidate with Committee  I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.   |
| Candidate without Committee  I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting upder the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.           |

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

| Date Received      | Name and Residential Address (alphabetical listing required) | Amount           | Occupation & Employer (for contributions of \$200 or more)                |
|--------------------|--|------------------|---|
| The received       | (aiphabetical listing required)                              | Amount           | (tor contributions of \$200 or more)                                      |
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| ne 9: Total Receip | ots over \$50 (or listed above)                              |                  |   |
| no 10: Total Day   | nto \$50 and under* (not list at all a                       |                  |   |
| ne 10; 10tai Kecei | pts \$50 and under* (not listed above)                       |                  |   |
| ne 11: TOTAL R     | ECEIPTS IN THE PERIOD  | N                | 6 P   |
|                    |  |                  | Enter on page 1, line 2 d include only those receipts not itemized above. |

If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

| eport all expenditures. Please include your committee name and a page number on each page.)  To Whom Paid |                           |                                  |                           |            |  |  |
|---|---------------------------|----------------------------------|---------------------------|------------|--|--|
| Date Paid   | (alphabetical listing)    | Address                          | Purpose of Expenditure    | Amount     |  |  |
|   |                           |                                  |                           |            |  |  |
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|   |                           | Line 12: Total Expenditures over | er \$50 (or listed above) |            |  |  |
|   |                           | The 12. Four Expenditures ove    | a \$50 (of fished above)  |            |  |  |
| Line 13: Total Expenditures \$50 and under* (not listed above)  |                           |                                  |                           |            |  |  |
|   |                           |                                  |                           |            |  |  |
|   | Enter on page 1, line 4 → | Line 14: TOTAL EXPENDITU         | DRES IN THE PERIOD        | 0          |  |  |

\* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

Page 3

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

| Date Received         | From Whom Received*   | Residential Address           | <b>Description of Contribution</b> | Value |
|-----------------------|---|-------------------------------|------------------------------------|-------|
|                       |   |                               |                                    |       |
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| If an in kind contril | oution is received from a person who                                      |                               |                                    |       |
| ontributes more than  | \$50 in a calendar year, you must report                                  | Line 15: In-Kind Contribution | ns over \$50 (or listed above)     |       |
|                       | of the contributor; in addition, if the or more, you must also report the | I' 16 I TO 10 (1)             | 050.0                              |       |
| ontributor's occupati |   | Line 16: In-Kind Contribution | s \$50 & under (not listed above)  |       |
|                       | Enter on page 1, line 6 →   | Line 17: TOTAL IN-KIND        | CONTRIBUTIONS                      | N     |

#### SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

| To Whom Due | Address     | Purpose             | Amount                      |
|-------------|-------------|---------------------|-----------------------------|
|             |             |                     |                             |
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|             |             |                     |                             |
|             | To Whom Due | To Whom Due Address | To Whom Due Address Purpose |

Form CPF M 102: Campaign Finance Report \* Dre June and **Municipal Form** Office of Campaign and Political Finance of Massachusetts File with: City or Town Clerk or Election Commission March 29, 2014 Fill in Reporting Period dates: Beginning Date: Ending Date: Type of Report: (Check one) 8th day preceding election 8th day preceding preliminary 30 day after election year-end report dissolution Pobent E. Wainster Candidate Full Name (if applicable) Rob in 5 Town Council
Office Sought and District 28 Sames ST, Gaeen Field, MA
Residential Address Telephone Number (optional): Telephone Number (optional):

| SUMMARY BALANCE INF                                      | ORMATION:                      |
|--|--------------------------------|
| Line 1: Ending Balance from previous report              | #306.85 (\$50.00 chak bounced) |
| Line 2: Total receipts this period (page 2, line 11)     | 7470.00                        |
| Line 3: Subtotal (line 1 plus line 2)                    | #776.85                        |
| Line 4: Total expenditures this period (page 3, line 14) | 1522.25                        |
| Line 5: Ending Balance (line 3 minus line 4)             | 1254.60                        |
| Line 6: Total in-kind contributions this period (page 4) | 0 29 3                         |
| Line 7: Total (all) outstanding liabilities (page 4)     | ₩ ZEE 0:3                      |
| Line 8: Name of bank(s) used: Greenheld 54               | 441195 BK                      |

|                                     |   |   |   | -                              |
|-------------------------------------|---|---|---|--------------------------------|
|                                     | Line 7: Total (all) outstanding liabilities (page 4)  | 0   | 三三三三三三三三三三三三三三三三三三三三三三三三三三三三三三三三三三三三三三            | MA                             |
|                                     | Line 8: Name of bank(s) used: Gaeenheld   | SHYINGS BK  | <u>~~~~</u>                                       |                                |
| I certify that I<br>activity, inclu | Committee Treasurer:  I have examined this report including attached schedules and it is, to the best of my ading all contributions, loans, receipts, expenditures, disbursements, in-kind contribution of all persons acting under the authority or on behalf of this committee in according | outions and liabilities for this reporting period | od and represents the ca                          | aign finance<br>ampaign        |
| Signed under                        | r the penalties of perjury:   | (Treasurer's signature)                           | Date:   |                                |
| FOR CAN                             | NDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only   | )   |   |                                |
| I certify activity,                 | ate with Committee that I have examined this report including attached schedules and it is, to the best of all persons acting under the authority or on behalf of this committee in accordar any liabilities nor made any expenditures on my behalf during this reporting period              | ace with the requirements of M.G.L. c. 55.        | plete statement of all call have not received any | ampaign financy contributions, |
| I certify finance a campaign        | that I have examined this report including attached schedules and it is, to the best of activity, including contributions, loans, receipts, expenditures, disbursements, in-kinn finance activity of all persons acting under the authority or on behalf of this comments of perjury:         | nd contributions and liabilities for this report  | rting period and represe                          | ents the                       |
|                                     |   |   |   |                                |

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

| Name and Residential Address  Occupation & Employer |  |           |                                      |  |
|---|--|-----------|--------------------------------------|--|
| Date Received                                       | (alphabetical listing required)  | Amount    | (for contributions of \$200 or more) |  |
| 5/14/14   | Diane Essez<br>15 chest nut HILL<br>Green field, ma                    | \$100.00  |                                      |  |
| 5/10/14   | 04 vin Singer<br>377 MAINST<br>Greenfiell, MA                          | \$ 150.00 |                                      |  |
| 5/20/14   | HOWARD WRYNE<br>TAPPAN ST<br>Brookline, MA                             | #100.00   |                                      |  |
|   |  |           |                                      |  |
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|   |  |           |                                      |  |
| ine 9: Total Receip                                 | ots over \$50 (or listed above)  | # 350.00  |                                      |  |
| ine 10: Total Recei                                 | pts \$50 and under* (not listed above)                                 | \$120.00  |                                      |  |
|   | ECEIPTS IN THE PERIOD receipts of \$50 and under, include them in line |           | ← Enter on page 1, line 2            |  |

<sup>\*</sup> If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

| report all expenditures. Please include your committee name and a page number on each page.) |  |                                     |   |          |
|--|--|-------------------------------------|---|----------|
| Date Paid  | To Whom Paid (alphabetical listing)                            | Address                             | Purpose of Expenditure  | Amount   |
| 4/8/14   | Rob WHINStein  | De Sames ST<br>Green Field, MA      | Reimburse For<br>FLIERS/COPYCAT<br>PRINTING   | \$164.69 |
| 5/3/14   | Ras Wanstein   | sames ST<br>Generald, MA            | Reinburse for<br>Stiens/STAPLES   | 9111.56  |
| 5/16/14  | Ros Wainstin   | 28 Sames ST<br>Encenfield, MB       | Reimburse For<br>14wn 5995/<br>CAPITOL PROMOTIONS.C   | 4246.00  |
|  |  |                                     |   |          |
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|  |  |                                     |   |          |
|  |  | Line 12: Total Expenditures over    | er \$50 (or listed above)   |          |
|  | Line 13: Total Expenditures \$50 and under* (not listed above) |                                     |   |          |
|  | Enter on page 1, line 4 →                                      | Line 14: TOTAL EXPENDITU            | URES IN THE PERIOD  |          |
| If you have itemi  | zed expenditures of \$50 and under                             | include them in line 12. Line 13 sh | ould include only the state of |          |

<sup>\*</sup> If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

| Date Received        | From Whom Received*  | Residential Address            | <b>Description of Contribution</b> | Value |
|----------------------|--|--------------------------------|------------------------------------|-------|
|                      |  |                                |                                    |       |
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|                      |  |                                |                                    |       |
| contributes more tha | ibution is received from a person who<br>n \$50 in a calendar year, you must report<br>s of the contributor; in addition, if the | Line 15: In-Kind Contributions | over \$50 (or listed above)        |       |
|                      | or more, you must also report the  | Line 16: In-Kind Contributions | \$50 & under (not listed above)    |       |
|                      | Enter on page 1, line 6 →  | Line 17: TOTAL IN-KIND CO      | ONTRIBUTIONS                       |       |

#### SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

| Date Incurred | To Whom Due              | Address                 | Purpose               | Amount |
|---------------|--------------------------|-------------------------|-----------------------|--------|
|               |                          |                         |                       |        |
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|               |                          |                         |                       |        |
|               | Enter on page 1 line 7 → | Line 18: TOTAL OUTSTAND | ING LIABILITIES (ALL) |        |



Signed under the penalties of perjury:

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

GREENFIELD. MASS

14 JUN -9 PM 1:09 File with: City or Town Clerk or Election Commission Fill in Reporting Period dates: OF TBeginning Date: Ending Date: Type of Report: (Check one) 8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution Penny R Ricketts

Candidate Full Name (if applicable) Committee Name Precinco 5 Canalos Name of Committee Treasurer Main Smeet Committee Mailing Address Telephone Number (optional): 413 636 4915 Telephone Number (optional): SUMMARY BALANCE INFORMATION: Line 1: Ending Balance from previous report Line 2: Total receipts this period (page 2, line 11) 2015,00 2015.00 Line 3: Subtotal (line 1 plus line 2) 186,89 Line 4: Total expenditures this period (page 3, line 14) Line 5: Ending Balance (line 3 minus line 4) Line 6: Total in-kind contributions this period (page 4) Line 7: Total (all) outstanding liabilities (page 4) Line 8: Name of bank(s) used: Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. Signed under the penalties of perjury: FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only) Candidate with Committee T cestify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period. Candidate without Committee I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

(Candidate's signature)

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

| Date Received        | TOTAL CONTRACTOR OF THE PARTY O | Name and Residential Address  Occupation & Employer |   |  |  |  |
|----------------------|--|---|---|--|--|--|
|                      | (alphabetical listing required)  | Amount  | (for contributions of \$200 or more)  |  |  |  |
| 5/8                  | Theresz Conti<br>46 Fred Kung Hwy  | (00.00)   | 3193 10 HWOT  |  |  |  |
| 5/8                  | Daniel Lucey 11 Crescent Street  | 100.00  |   |  |  |  |
| 5/8                  | SANdra 1 Peres Ruggers<br>54 School St   | 150.021   |   |  |  |  |
| 2/8                  | Parrice & Markleonard<br>63 Orchard St   | (00.00)   |   |  |  |  |
|                      |  |   |   |  |  |  |
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|                      |  |   |   |  |  |  |
|                      |  |   |   |  |  |  |
| Line 9: Total Receip | ots over \$50 (or listed above)  | 450.00  |   |  |  |  |
| Line 10: Total Recei | pts \$50 and under* (not listed above)   | 1565.00   |   |  |  |  |
|                      | ECEIPTS IN THE PERIOD  | 2015.00   | ← Enter on page 1, line 2 d include only those receipts not itemized above. |  |  |  |

<sup>\*</sup> If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

| report all expenditures. Please include your committee name and a page number on each page.)  |                                  |                           |        |  |
|---|----------------------------------|---------------------------|--------|--|
| To Whom Paid  |                                  |                           |        |  |
| Date Paid (alphabetical listing)  | Address                          | Purpose of Expenditure    | Amount |  |
| 5/6 Recorder  | Hope St                          | Ad                        | 5081   |  |
| 5/6 Recorder<br>5/8 Tayloguern  | War 200                          | Food                      | 8000   |  |
|   |                                  |                           |        |  |
|   |                                  |                           |        |  |
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|   |                                  |                           |        |  |
|   | Line 12: Total Expenditures ov   | er \$50 (or listed above) | 130.81 |  |
|   | Line 13: Total Expenditures \$50 |                           | 56.08  |  |
| Enter on page 1, line $4 \rightarrow $ * If you have itemized expenditures of \$50 and under. | Line 14: TOTAL EXPENDIT          |                           | 186.89 |  |

<sup>\*</sup> If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

Page 3

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

| Date Received        | From Whom Received*  | Residential Address            | <b>Description of Contribution</b> | . Value |
|----------------------|--|--------------------------------|------------------------------------|---------|
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|                      |  |                                |                                    |         |
| contributes more tha | ibution is received from a person who<br>in \$50 in a calendar year, you must report<br>is of the contributor; in addition, if the | Line 15: In-Kind Contributions | over \$50 (or listed above)        | -0-     |
|                      | or more, you must also report the  | Line 16: In-Kind Contributions | \$50 & under (not listed above)    | _0-     |
|                      | Enter on page 1, line 6 →  | Line 17: TOTAL IN-KIND Co      | ONTRIBUTIONS                       | -0-     |

#### **SCHEDULE D: LIABILITIES**

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

| Date Incurred | To Whom Due | Address | Purpose | Amount |
|---------------|-------------|---------|---------|--------|
|               |             |         |         |        |
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# Form CPF M 102: Campaign Finance Report Municipal Form

GREENFIELD. MASS

Office of Campaign and Political Finance

14 JUN -3 AM 10: 39

| File with: City or Town Clerk or El   | lection Commission        |
|---|---------------------------|
| Fill in Reporting Period dates: OF The ginning Date: 9/29/14 Ending Date: 5/27/14   |                           |
| Type of Report: (Check one)   |                           |
|   | dissolution               |
| Isaac Mass   Associates Friends And Maddon     Candidate Full Name (if applicable)   Committee Name     Council or - AT Large     Office Sought and District     So Linden Ave Gold     Residential Address     Telephone Number (optional):   UB - 768-8500     Isaac Mass   Associates Friends And     Committee Name     Ed Fleming     Name of Committee Treasurer     50 Linden Ave     Committee Mailing Address     Telephone Number (optional):   | d Nighbors                |
| SUMMARY BALANCE INFORMATION:  |                           |
| Line 1: Ending Balance from previous report   |                           |
| Line 2: Total receipts this period (page 2, line 11)  |                           |
| Line 3: Subtotal (line 1 plus line 2) 6 7 02 .43  |                           |
| Line 4: Total expenditures this period (page 3, line 14)  3 656.52  |                           |
| Line 5: Ending Balance (line 3 minus line 4) 3 0 45,9/  |                           |
| Line 6: Total in-kind contributions this period (page 4)  | -                         |
| Line 7: Total (all) outstanding liabilities (page 4)  |                           |
| Line 8: Name of bank(s) used: Green Field Savings Bank  |                           |
| Affidavit of Committee Treasurer:  I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all cam activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.  Signed under the penalties of perjury:  [Treasurer's signature]  Date: | paign finance<br>campaign |
| FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)  |                           |
| Candidate with Committee  Lecrify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received an incurred any liabilities nor made any expenditures on my behalf during this reporting period.  | campaign finance          |
| Candidate without Committee  I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and representations are activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.  | campaign<br>esents the    |
| Signed under the penalties of perjury:  | */14                      |

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

| Date Received                                      | Name and Residential Address (alphabetical listing required) | Amount         | Occupation & Employer (for contributions of \$200 or more) |
|--|--|----------------|--|
| 4/3/14   | Sandra Riggeri<br>54 School St. Greenfield                   | 15000          | TOWN CLERK   |
| 4/2/14   | Tony McGee   | 500 ° <u>U</u> |  |
| 4/3/14   | Daniel Lucy<br>11 Crescent St Greenfield                     | 100 -          |  |
| 4/3/14   | Timothy Farrell<br>620 Bernardston Rd efle                   | 160 00         |  |
| 4/3/14   | Mary Anne Duda   | 100 00         |  |
| 4/3/14   | WANDA MUZYKA - PYFROM 4 Bowles St ofle                       | 100 00         |  |
| 4/3/14   | Phyllis Desanty<br>85 munson St. Gfld                        | 200 00         | Retired<br>Com cast  |
| 4/3/14   | Cameron ward<br>221 Conwayst Gfld                            | 100 00         | owner<br>Camalot Cleaners                                  |
| 413/14   | William MARTIN 125 old Albany Rd                             | 200 00         | mayor<br>Greenfield  |
| 4/3/14   | Robert Cohn  | 150 00         |  |
| 4/6/14   | William Blanker<br>42 meadow Wood Dr                         | 200 00         | Retired<br>Esteck Paper                                    |
| 5/24/14  | John Hassett   | 100 00         |  |
| 5/23/14 michael F. Ruggeri ma 10000                |  |                |  |
| Line 9: Total Receipts over \$50 (or listed above) |  |                |  |
| Line 10: Total Rece                                | ipts \$50 and under* (not listed above)                      | 3,201.54       |  |
|  | RECEIPTS IN THE PERIOD                                       | 5,301.54       | ← Enter on page 1, line 2                                  |

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

| To Whom Paid      |                                      |   |                                     |          |
|-------------------|--------------------------------------|---|-------------------------------------|----------|
| Date Paid         | (alphabetical listing)               | Address   | Durnose of Evnanditure              | A        |
|                   |                                      |   | Purpose of Expenditure              | Amount   |
| 4/5/14            | PS Print                             | 2861 mandela Pkny                                 | door hanges                         | - 2-10   |
| 11211             |                                      | oakland, CA94608                                  |                                     | 23569    |
| (11)              | 11 - 1                               |   |                                     |          |
| 4/5/14            | signs on the Chap, con               | 115 25 A Stone hollow Dr.<br>Suite 100, Austin To | Lawn Sighs                          | 9 13.03  |
|                   |                                      | 78758   |                                     | 1 13. 3  |
|                   | NHAI                                 |   |                                     |          |
| 5/16/14           | NHAI                                 | wooderd Rd  | Ads                                 | 11 25,00 |
|                   | -561005                              | Corcenfield MA                                    |                                     | 11 -5.   |
| -1.               |                                      | woo Lard Rd                                       |                                     |          |
| 5/12/14           | WHAI                                 | Greenfield MA                                     | Ads                                 | 200.00   |
|                   |                                      | GreenHell 11/19                                   | 1,62                                |          |
| 5/16/14           | W122                                 | wooder Rd   | A 1                                 |          |
| 0114114           | MIZZ                                 | Coreenfliele                                      | Ads                                 | 260,00   |
|                   |                                      |   |                                     |          |
| 5/16/H            | Recorder                             | Hope St Greenfield                                | Ads                                 | 922.80   |
| 2/16/M            | recorder                             | Hope of Greenwell                                 | LIG 2                               | 720.00   |
|                   |                                      |   |                                     |          |
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|                   |                                      |   |                                     |          |
|                   |                                      |   |                                     |          |
|                   |                                      | Line 12: Total Expenditures ove                   | r \$50 (or listed above)            | 2/5/52   |
|                   |                                      | 2. 12. Total Expellationes ove                    | 1 000 (of fisted above)             | 3656,52  |
|                   |                                      | Line 13: Total Expenditures \$50                  | and under* (not listed above)       | 6        |
|                   |                                      |   |                                     |          |
|                   |                                      | Line 14: TOTAL EXPENDITU                          |                                     | 3656.52  |
| If you have itemi | ized expenditures of \$50 and under, | include them in line 12. Line 13 sho              | ould include only those expenditure |          |

<sup>\*</sup> If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

| Date Received        | From Whom Received*  | Residential Address            | Description of Contribution     | Value  |
|----------------------|--|--------------------------------|---------------------------------|--------|
| 4/2/14               | Ann Harrington   | PrattRd<br>Erring MA           | Refreshments                    | 136.25 |
| 5/23/14              | ISAAC MASS   | 50 Linden<br>Ave               | Refeshments                     | 55.00  |
|                      |  |                                |                                 |        |
|                      |  |                                |                                 |        |
|                      |  |                                |                                 |        |
| contributes more tha | ibution is received from a person who<br>in \$50 in a calendar year, you must report           | Line 15: In-Kind Contributions | over \$50 (or listed above)     | 191.25 |
|                      | s of the contributor; in addition, if the or more, you must also report the tion and employer. | Line 16: In-Kind Contributions | \$50 & under (not listed above) | Ø      |
|                      | Enter on page 1, line 6 →  | Line 17: TOTAL IN-KIND CO      | ONTRIBUTIONS                    | 191.25 |

#### SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

| turing this reporting period. |                           |                         |                        |          |
|-------------------------------|---------------------------|-------------------------|------------------------|----------|
| Date Incurred                 | To Whom Due               | Address                 | Purpose                | Amount   |
| 1/15/14                       | ISAAC MASS                | So Linden Are           | LOAN                   | 1,000.00 |
|                               |                           |                         |                        |          |
|                               |                           |                         |                        |          |
|                               |                           |                         |                        |          |
|                               |                           |                         |                        |          |
|                               |                           |                         |                        |          |
|                               | Enter on page 1, line 7 → | Line 18: TOTAL OUTSTAND | DING LIABILITIES (ALL) | 1,00000  |

# For GREENFIELD, MASS

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

of Massachusetts 14 JUN -3 AM 8: 58 File with: City or Town Clerk or Election Commission Fill in Reporting Period date Beginning Date: **Ending Date:** Type of Report: (Check one) 8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution Christopher Miller Candidate Full Name (if applicable) Committee To Elect Chris Miller Name of Committee Treasurer 3 Norwood St. S Chapman SResidential Address Telephone Number (optional): H = 3 - 52Telephone Number (optional): 413 - 527 - 7320 SUMMARY BALANCE INFORMATION: Line 1: Ending Balance from previous report Line 2: Total receipts this period (page 2, line 11) Line 3: Subtotal (line 1 plus line 2) Line 4: Total expenditures this period (page 3, line 14) Line 5: Ending Balance (line 3 minus line 4) Line 6: Total in-kind contributions this period (page 4) Line 7: Total (all) outstanding liabilities (page 4) Line 8: Name of bank(s) used: Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. Signed under the penalties of perjury: FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only) Candidate with Committee I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period. Candidate without Committee I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. Signed under the penalties of perjury: (Candidate's signature)

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

| Name and Residential Address |   |                 | THE GENERAL  |
|------------------------------|---|-----------------|--|
| Date Received                | (alphabetical listing required)                                     | Amount          | Occupation & Employer (for contributions of \$200 or more) |
| 5/21/14                      | Virginia De sorgher<br>13 cilver crest lone<br>Greenfield, MA 01301 | \$50.00         |  |
| 5/21/14                      |   | 20.00           |  |
|                              |   | 25.00           |  |
|                              |   | 20.00           |  |
|                              |   | 2.00            |  |
|                              |   | 10.00           |  |
|                              |   | 10.00           |  |
|                              |   | 20.00           |  |
|                              |   | 25.00           |  |
|                              |   | 20.00           |  |
|                              | Gail  | 35.00           |  |
|                              |   | 30.00           |  |
| Line 9: Total Recei          | pts over \$50 (or listed above)                                     | 267.00          |  |
| Line 10: Total Rece          | ipts \$50 and under* (not listed above)                             |                 |  |
| Line 11: TOTAL F             | RECEIPTS IN THE PERIOD  | 267.00          | ← Enter on page 1, line 2                                  |
| * If you have itemized       | receipts of \$50 and under include them in line                     | Q Line 10 shoul | d include only those receipts not itemized above           |

<sup>\*</sup> If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

| port all expenditures. Please include your committee name and a page number on each page.)  To Whom Paid |                           |                                 |                                 |         |
|--|---------------------------|---------------------------------|---------------------------------|---------|
| Date Paid  | (alphabetical listing)    | Address                         | Purpose of Expenditure          | Amount  |
|  | (aparticular lang)        |                                 |                                 | TAMOUNT |
|  |                           |                                 |                                 |         |
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|  |                           |                                 |                                 |         |
|  |                           | Line 12: Total Expenditures ov  | ver \$50 (or listed above)      |         |
|  |                           |                                 |                                 |         |
|  |                           | Line 13: Total Expenditures \$5 | 0 and under* (not listed above) |         |
|  |                           |                                 |                                 | 0       |
|  | Enter on page 1 line 1 -> | Line 14: TOTAL EXPENDIT         | TIRES IN THE PERIOD             | 0       |

<sup>\*</sup> If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

Page 3

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

| Date Received        | From Whom Received*  | Residential Address                         | <b>Description of Contribution</b> | Value |
|----------------------|--|---|------------------------------------|-------|
| 5/21                 | Gail Miller  | 23 Norwood St.<br>Greenfield, MA            | Food                               | \$107 |
| 5/21                 | Chris Miller   | 175 Chapman St.<br>Greenfield, MA           | Signs                              | 289   |
|                      |  | Knights of Colambia<br>Life Insurance Agent |                                    |       |
|                      |  |   |                                    |       |
|                      |  |   |                                    |       |
| contributes more tha | ibution is received from a person who in \$50 in a calendar year, you must report is of the contributor; in addition, if the | Line 15: In-Kind Contributions              | over \$50 (or listed above)        | 396   |
|                      | or more, you must also report the  | Line 16: In-Kind Contributions              | \$50 & under (not listed above)    |       |
|                      | Enter on page 1, line 6 →  | Line 17: TOTAL IN-KIND CO                   | ONTRIBUTIONS                       | 396   |

# SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

| Date Incurred | To Whom Due  | Address | Purpose | Amount |
|---------------|--|---------|---------|--------|
|               |  |         |         |        |
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